

Exhibit 3

Dove Cay, LLC

INVOICE

BILL TO

Pennantia LLC

INVOICE DC20240301
 DATE 3/1/2024
 TERMS Upon Receipt

LINE ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Anna Rose	March-24	1	\$210,880	\$210,880
Jordan Rose	March-24	1	\$200,323	\$200,323
Lynne M Rose	March-24	1	\$320,007	\$320,007
Rebekah Rose	March-24	1	\$290,078	\$290,078
Susan Rose	March-24	1	\$111,056	\$111,056
RCM 270	March-24	1	\$138,757	\$138,757
RCM 262	March-24	1	\$59,145	\$59,145
RCM 260	March-24	1	\$59,145	\$59,145
RCM 252	March-24	1	\$59,145	\$59,145
RCM 250	March-24	1	\$59,145	\$59,145
RCM 245	March-24	1	\$127,148	\$127,148
RCM 225	March-24	1	\$92,326	\$92,326
Total Crew incl. Benefits, Travel & Grub		12		\$1,727,154
Operations	#employed	6	\$18,976	\$113,856
Engineering	#employed	5	\$21,387	\$106,937
Bookkeeper	#employed	2	\$11,285	\$22,570
HSEQ	#employed	1	\$15,190	\$15,190
Regulatory	#employed	1	\$19,763	\$19,763
Purchasing	#employed	1	\$15,500	\$15,500
Personnel	#employed	3	\$12,377	\$37,130
Shoreside Team		19		\$330,945
Provision for T&E Expenses		1	\$45,000	\$45,000
Admin Expenses		1	\$55,000	\$55,000
Invoice Amount				\$2,158,100